

SECRET

SAPC 9529
Copy 4 of 5

28 September 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

SUBJECT: Transferring Charges from Advance Account - [REDACTED]

1. Will you please take appropriate action to credit the [REDACTED] Advance Account and charge the account listed below in the amount of \$200.00 representing disbursements made at Station [REDACTED] during the period 27 August 1956

25X1A

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 200.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 887-600.1-1004-50-008 (07,9) \$200.00

OR #1068

Cr. 140.0 [REDACTED] (Sta. #097) \$200.00

25X1A

25X1A

Distribution:

[REDACTED]
Authorized Certifying Officer
Project Comptroller

0 & 1 - Addressee

3 - [REDACTED] Finance T/A #29-57

4 - Contract OS-100

5 - Chrono

25X1A

MV/aer

DOCUMENT NO. 139
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 1/30/83 REVIEWER: 908832

SECRET